



Statement Date: Jul 15, 2025

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Invoice Number: 93598442

<b>Total Amount Due by July 25, 2025</b>	<b>\$62.74</b>
Previous Balance	\$152.90
Payments Received - Thank you!	\$(152.90)
Balance Remaining	\$0.00
<b>Billing Period - Jun 8, 2025 to Jul 8, 2025</b>	
Solar Credits	\$69.71
10% Plan Savings	\$(6.97)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$62.74</b>
Utility Total Charges	\$(2.85)

**Account Information:**  
 JESSICA JOHNSON-LANG  
 309 WENDELL ST  
 PAYNESVILLE MN 56362

**Utility Account Number:** 5196069615  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 51272-25008

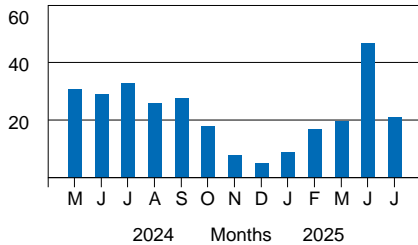
**Total Amount Due \$62.74**

**AUTOPAY Scheduled for Jul. 25, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

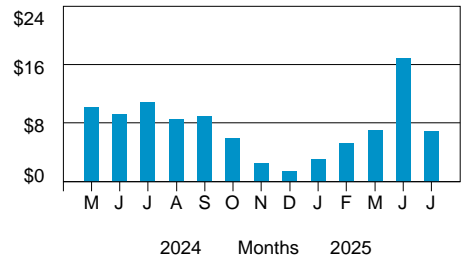


**Your Savings**

This month \$6.97

Your cumulative savings \$230

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



615.22 kWh



32,470 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
51272-25008	Jul 25, 2025	Auto Pay

JESSICA JOHNSON-LANG  
309 WENDELL ST  
PAYNESVILLE MN 56362

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2900000627490000062745 5127225008

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.